

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ALBERT A.B. FRANKLIN  
2406 Elaine Street  
Lake Charles, LA 70601-3748

2. Office Sought (Include title of office as well)

State Representative  
Calcasieu/Lake Charles  
34

OFFICE USE ONLY

Report Number: 47737

Date Filed: 2/16/2015

Report Includes Schedules:

Schedule A-1  
Schedule E-1

3. Date of Election

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 16th day of February, 2015.

Albert A.B. Franklin

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

337-491-2320

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,300.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 5,300.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 5,300.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,797.17
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 8,797.17

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 1,657.55
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 5,300.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 8,797.17
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$-1,839.62

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 3,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHNSON & JOHNSON 1 Johnson & Johnson Plaza. WT 405 Newbrunswick, NJ 08933  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	09/30/2014	\$250.00	\$250.00
JON A YOKUBAITIS 4109 Beau Chene Drive Lake Charles, LA 70605  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	02/13/2014	\$250.00	\$250.00
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS 10101 Park Rowe Avenue Ste. 200 Baton Rouge, LA 70810  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/05/2014	\$250.00	\$250.00
ALAN D. LACOSTE MD 1717 Oak Park Blvd. Lake Charles, LA 70601  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	02/13/2014	\$50.00	\$50.00
HOSPPAC 9521 Brookline Avenue Baton Rouge, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/05/2014	\$500.00	\$500.00
ALVARO J. OBYRNE 4112 Maid Stone Drive Lake Charles, LA 70605  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	02/13/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>LA DENTAL POLITICAL ACTION COMMITTEE</b> 7833 Office Park Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2014	\$250.00	\$250.00
<b>EXXON MOBIL CORPORATION</b> P.O. Box 2519 Houston, TX 77252  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2014	\$500.00	\$500.00
<b>COURSON NICKEL LLC</b> 453 Lafayette Street Ste. A Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2014	\$250.00	\$250.00
<b>LOUISIANA NURSING HOME POLITICAL ACTION COMMITTEE</b> 7844 Office Park Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/07/2014	\$250.00	\$250.00
<b>LOUISIANA ORTHOPAEDIC PAC</b> P.O. Box 80033 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/14/2014	\$250.00	\$250.00
<b>LASFAA PAC INC.</b> P.O. Box 82531 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2014	\$1,000.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		\$2,500.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	\$1,750.00	TOTAL (complete only on last page of this schedule)	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>LAFAM PAC</b> 919 Tara Blvd. Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2014	\$250.00	\$250.00
<b>BNSF RAILWAY COMPANY</b> 2500 Lou Menk Drive AOB-3 Fort Worth, TX 76131  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2014	\$250.00	\$250.00
<b>AMERICAN TRAFFIC SOLUTIONS INC.</b> 7681 East Gray Road Scottsdale, AZ 85260  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/24/2014	\$250.00	\$250.00
<b>LEWIS VIRGIN MURRAY IV</b> 3800 Yorkshire Drive Lake Charles, LA 70605  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/13/2014	\$250.00	\$250.00
<b>WALGREENS</b> 104 Wilmont Road. MS 1459 Deerfield, IL 60015  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/06/2014	\$250.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		\$1,250.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		\$ 5,300.00	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	\$250.00	TOTAL (complete only on last page of this schedule)	\$ 3,000.00

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KPC# 168 2727 General Doolittle Street Lake Charles, LA 70601	09/12/2014	Advertisement	\$ 100.00
CHAMPION BASEBALL WORLD SERIES 3621 Kelly Road Lake Charles, LA 70605	06/30/2014	Sponsorship	\$ 100.00
MARKET BASKET Main Street Lake Charles, LA 70601	03/08/2014	Office Supplies	\$ 82.33
LOUISIANA BOARD OF ETHICS P.O. Box 4368 Baton Rouge, LA 70821	06/11/2014	Fine for late filing	\$ 420.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	03/14/2014	Cuff Links w/ House Seal	\$ 10.00
LA CAPITOL FOUNDATION P.O.Box 94062 Baton Rouge, LA 70804	03/29/2014	Misc. Fees	\$ 5.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	04/25/2014	House of Representative Shirts Lapel Pins Cuff Links	\$ 40.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70604	06/28/2014	House seal shirts and monograming of shirt	\$ 66.00
3. SUBTOTAL (optional)			\$823.33
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	07/25/2014	Golf house seal shirts	\$ 50.00
LA CAPITOL FOUNDATION P.O. box 94062 Baton Rouge, LA 70804	11/19/2014	Golf Shirts with house seal	\$ 55.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	12/11/2014	Louisiana State Flag	\$ 35.00
LAKE CHARLES ALUMNAE FOUNDATION 1860 22nd Street Lake Charles, LA 70601	09/11/2014	Sponsorship	\$ 35.00
LAKE CHARLES ALUMNAE FOUNDATION P.O. Box 718 Lake Charles, LA 70602	08/05/2014	Donation	\$ 35.00
LAKE CHARLES AMERICAN PRESS P.O. Box 2893 Lake Charles, LA 70602	02/13/2014	Advertisement	\$ 72.00
HAMILTON CHRISTIAN ACADEMY 1415 Eight Street Lake Charles, LA 70601	08/27/2014	Advertisement	\$ 150.00
MID CITY LITTLE LEAGUE LLC P.O. Box 16300 Eastside Station Lake Charles, LA 70616	05/24/2014	Fence Advertisement	\$ 250.00
3. SUBTOTAL (optional)			\$682.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB Nelson Road Lake Charles, LA 70605	07/27/2014	Food for business meeting	\$ 56.83
ACADIANA DELIGATION P.O. Box 4450 Baton Rouge, LA 70804	03/14/2014	Membership Dues	\$ 50.00
OFFICE DEPOT 3150 Prien Lake Road Lake Charles, LA 70615	02/06/2014	Office Supplies	\$ 128.55
OFFICE DEPOT 3150 Prien Lake Road Lake Charles, LA 70615	08/08/2014	Supplies	\$ 35.51
OFFICE DEPOT 3150 Prien Lake Road Lake Charles, LA 70615	09/04/2014	Office Supplies	\$ 56.28
FAMILY DOLLAR 2450 Broad Street Lake Charles, LA 70601	08/01/2014	Supplies for office	\$ 6.54
ROSS FLAGS & DESIGN LLC P.O. Box 421 Opelousas, LA 70571	03/29/2014	MLK Flag	\$ 89.88
LEONARD'S FOOD QUARTERS 1708 Hwy. 14 Lake Charles, LA 70601	07/14/2014	Food for Road Home	\$ 45.00
3. SUBTOTAL (optional)			\$468.59
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KING'S FUNERAL HOME 1116 Hwy. 14 Lake Charles, LA 70601	02/13/2014	Bridge Builder for Life Banquet-Tickets	\$ 200.00
GIRLIE GIRLS MENTORING PROGRAM 7193 Tom Hebert Road Lake Charles, LA 70607	02/18/2014	Donation	\$ 50.00
HDCC 900 N. 3rd Street Suite B-121 Baton Rouge, LA 70806	02/06/2014	Dues	\$ 100.00
HOOPLA 131 Airline Drive Ste. 201 Metairie, LA 70001	05/01/2014	Donation	\$ 100.00
BLACK HERITAGE FESTIVAL 809 Kirby St. Ste. 207 Lake Charles, LA 70601	12/16/2014	Donation	\$ 100.00
WHISTERING HOPE 3501 Griffin Street Lake Charles, LA 70601	08/29/2014	Senior Citizen Bingo Donation	\$ 110.00
THE LABOR LEADER P.O. Box 654 Lake Charles, LA 70602	02/05/2014	Advertisement	\$ 195.00
NAUW LAKE CHARLES BRANCH P.O. Box 3313 Lake Charles, LA 70601	10/18/2014	Advertisment for Pageant	\$ 35.00
3. SUBTOTAL (optional)			\$890.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NAUW LAKE CHARLES P.O. Box 3313 Lake Charles, LA 70601	10/27/2014	Advertisement for pageant	\$ 35.00
LOUISIANA LEGISLATIVE BLACK CAUCUS Post Office Box 44003 Baton Rouge, LA 70804	03/20/2014	Membership Dues	\$ 150.00
LEONARDS FOOD QUARTERS 1708 Hwy. 14 Lake Charles, LA 70601	08/01/2014	Food for meeting	\$ 76.30
LEONARDS FOOD QUARTERS 1708 Hwy. 14 Lake Charles, LA 70601	11/13/2014	Food for meeting	\$ 62.32
ANNA'S LINENS 3051 State Highway 14 Lake Charles, LA 70601	09/28/2014	Office Supplies	\$ 59.91
PRYCE MILLER RECREATION CENTER 216 Albert Street Lake Charles, LA 70601	04/10/2014	Donation for Bingo Game	\$ 200.00
PRYCE MILLER RECREATIONAL CENTER 216 Albert Street Lake Charles, LA 70601	04/24/2014	Donation for Bingo	\$ 200.00
BAPTIST MINISTER'S UNION 119 North Bank Street Lake Charles, LA 70601	08/14/2014	NBCA Reception	\$ 100.00
3. SUBTOTAL (optional)			\$883.53
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EVERGREEN MISSIONARY BAPTIST CHURCH 646 S. Franklin Street Lake Charles, LA 70601	06/27/2014	Souvenir Booklet Advertisement	\$ 50.00
NATIONAL PEN CO. LLC P.O. Box 847203 Dallas, TX 75284	09/17/2014	Wall calendars	\$ 234.40
ZETA PHI BETA 625 S. Lyons Street Lake Charles, LA 70601	04/04/2014	Sponsorship	\$ 60.00
US POSTAL SERVICE  Lake Charles, LA 70601	06/11/2014	Box fee	\$ 92.00
AMERICAN PRESS P.O. Box 2893 Lake Charles, LA 70602	08/18/2014	Advertisement	\$ 72.00
ST. RITA COURT #31 1512 Mitchell Street Lake Charles, LA 70607	04/11/2014	Donation for Easter Egg Hunt	\$ 50.00
LOUISIANA RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804	03/29/2014	Membership Dues	\$ 50.00
SWLA CENTER FOR HEALTH SERVICES 2000 Opelousas Street P.O. Box 19010 Lake Charles, LA 02231-4	02/23/2014	Donation for Easter Egg Hunt	\$ 50.00
3. SUBTOTAL (optional)			\$658.40
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BARBARA SHAFFER 326 South Shattuck Street Lake Charles, LA 70601	03/13/2014	Rent	\$ 700.00
BARBARA SHAFFER 3225 Victoria Drive Apt. 1107 Baton Rouge, LA 70805	04/04/2014	Rent	\$ 700.00
BARBARA SHAFFER 3225 Victoria Drive Apt. 1107 Baton Rouge, LA 70805	05/02/2014	Rent	\$ 700.00
SWLA SICKLE CELL AMENIA 1917 Harless Street Lake Charles, LA 70601	04/11/2014	Table Sponsor for Red Tie Gala	\$ 200.00
DIRTY SOUTH MAFIA BASEBALL TEAM 280 B. Gilmore Road Lake Charles, LA 70611	04/03/2014	Donation	\$ 100.00
UNITED STATED POSTAL SERVICE  Lake Charles, LA 70601	08/08/2014	Flags	\$ 98.00
UNITED STATES POSTAL SERVICE  Lake Charles, LA 70615	05/02/2014	Star Spangled Banners	\$ 98.00
UNITED STATES POSTAL SERVICE Main Street Lake Charles, LA 70601	12/11/2014	Flags	\$ 49.00
3. SUBTOTAL (optional)			\$2,645.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SISTERS SURVIVING CANCER INC. 2001 Moeling Street Lake Charles, LA 70601	09/17/2014	Annual Gala and Silent Auction	\$ 125.00
ZION TABERNACLE BAPTIST CHURCH 910 N. Shattuck Street Lake Charles, LA 70601	03/30/2014	King's Table Banquet	\$ 150.00
ABRAHAM TENT 2300 Fruge Street Lake Charles, LA 70616	07/02/2014	Donation	\$ 250.00
J. WALKER & COMPANY APC 2740 Rue de Jardin Ste. 100 Lake Charles, LA 70605	05/25/2014	Professional Services	\$ 700.00
WALMART 3415 Gerstner Memorial Blvd. Lake Charles, LA 70607	02/13/2014	Office Supplies	\$ 76.29
WALMART 3415 Gerstner Memorial Blvd. Lake Charles, LA 70607	03/08/2014	Office Supplies	\$ 27.93
WALMART 3415 Gerstner Memorial Blvd. Lake Charles, LA 70607	07/23/2014	Office Supplies	\$ 35.33
WALMART 3415 Gerstner Memorial Blvd. Lake Charles, LA 70607	12/11/2014	Supplies	\$ 73.66
3. SUBTOTAL (optional)			\$1,438.21
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 3415 Gerstner Memorial Blvd. Lake Charles, LA 70607	12/16/2014	Office Supplies	\$ 68.11
SECOND WARD- WO BOSTON ALUMNI P.O. Obx 16071 Lake Charles, LA 70616	11/07/2014	Advertisement	\$ 100.00
LEONARD FOOD SERVICE 1708 Hwy. 14 Lake Charles, LA 70601	10/14/2014	Food for meeting	\$ 55.00
WOMEN OF EXCELLENCE FOUNDATION P.O. Box 752 Lake Charles, LA 70602	02/18/2014	Sponsorship	\$ 35.00
WOMEN OF EXCELLENCE FOUNDATION P.O. Box 752 Lake Charles, LA 70602	10/27/2014	Sponsorship	\$ 50.00
3. SUBTOTAL (optional)			\$308.11
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,797.17

Form 102, Rev. 3/98, Page Rev. 3/98